Thursday, 2 May 2019 17:26:20

DashBoard Blue English Logout

Welcome **H T MOHAN DAS** Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

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**Track Record**

| Process Name | Task Details | Assigned To | Created On | Started On | Completed On | Decision | Comments | Approval Document | Uploaded Documents | Status |
|---|---|---|---|---|---|---|---|---|---|---|
| Financial Bid Evaluation | Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34764 | bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA | 26/04/2019 13:35:27 | 26/04/2019 18:51:46 | 26/04/2019 18:53:22 | Approve | As per the recommendation of EE the tender is approved | Approved Document | | Completed |
| Financial Bid Evaluation | Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34764 | bbmp_ee2_yel-H T MOHAN DAS | 25/04/2019 12:28:35 | 25/04/2019 12:28:40 | 26/04/2019 13:35:26 | Approve | Two Bidders Participated for this work L1 Bidder NARAYANARAO S ( ) Quoted RS 204688.77 (L1)-8.2088 below the Tender Amount, L2 Bidder UMESHACHARI KALACHARI ( ) Quoted RS 235460.30 (L2)-5.5904. above the Tender Amount, Hence the Rates Quoted By L1 Bidder NARAYANARAO S ( ) Quoted RS 204688.77 (L1)-8.2088 below the Tender Amount Recommended for Kind Approval. | Approved Document | | Completed |
| Financial Bid Evaluation | Start Commercial Bid Evaluation | bbmp_ee2_yel-H T MOHAN DAS | 25/04/2019 12:28:35 | 25/04/2019 12:28:35 | 25/04/2019 12:28:35 | Submit | | Approved Document | | Completed |
| Bid Evaluation | Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT34764 | bbmp_ee2_yel-H T MOHAN DAS | 25/04/2019 12:28:27 | 25/04/2019 12:28:32 | 25/04/2019 12:28:34 | Completed | | | | Completed |
| Bid Evaluation | Financial Bids Opening for BBMP/2018-19/OW/WORK_INDENT34764 | bbmp_ee2_yel-H T MOHAN DAS | 25/04/2019 12:27:11 | 25/04/2019 12:28:01 | 25/04/2019 12:28:27 | Completed | | | | Completed |
| Bid Evaluation | Verify EMDs for tender BBMP/2018-19/OW/WORK_INDENT34764 | bbmp_ee2_yel-H T MOHAN DAS | 24/04/2019 14:56:08 | 24/04/2019 14:56:18 | 25/04/2019 12:27:11 | Completed | | | | Completed |
| Bid Evaluation | Tender Opening for BBMP/2018-19/OW/WORK_INDENT34764 | bbmp_ee2_yel-H T MOHAN DAS | 20/03/2019 16:05:00 | 12/04/2019 16:30:57 | 24/04/2019 14:56:08 | Completed | | | | Completed |
| Bid Evaluation | Start Bid Evaluation | bbmp_ee2_yel-H T MOHAN DAS | 20/03/2019 16:05:00 | 20/03/2019 16:05:00 | 20/03/2019 16:05:00 | Submit | | Approved Document | | Completed |
| Tender Schedule / Notice Inviting Tender Approval | Perform approval for Draft Tender Schedule with Number BBMP/2018-19/OW/WORK_INDENT34764 | bbmp_ee2_yel-H T MOHAN DAS | 02/03/2019 14:32:26 | 02/03/2019 15:23:28 | 02/03/2019 15:23:28 | Approved | | Approved Document | | Completed |

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**Comparative Statement**

Tender Nu BBMP/2018-19/OW/WORK_INDENT34764
Tender Na Cleaning of Burrial Ground and Providing water tank at Kattigenahalli Burrial Ground in ward no 5

| SNo | Item Name | Item Code | Unit | Estimate Quantity | Estimate Rate | NARAYANARAO S ( ) | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Total Amou | Quoted Ra | Total Amount |
| 1 | KSRRB 200 | 1 | Sqm | 4800 | | 10.8 | 51840.00 | 9.91 | 47568.00 |
| 2 | KSRRB 300 | 2 | Cum | 395.1 | | 140.4 | 55472.04 | 128.89 | 50924.439 |
| 3 | KSRB 2-2.1 | 3 | Cum | 3.38 | | 322.92 | 1091.4696 | 296.44 | 1001.9672 |
| 4 | KSRB-4-1.3 | 4 | Cum | 0.68 | | 5510.16 | 3746.9088 | 5058.33 | 3439.6644 |
| 5 | KSRB 5.3-3 | 5 | Sqm | 4.5 | | 5921.64 | 26647.38 | 5436.07 | 24462.315 |
| 6 | KSRB 4.2.2 | 6 | Cum | 0.68 | | 6111.72 | 4155.9696 | 5610.56 | 3815.1808 |
| 7 | KSRB 15.1. | 7 | Sqm | 6 | | 104.76 | 628.56 | 96.17 | 577.02 |
| 8 | KSRRB M2 | 8 | No. | 2 | | 10956.6 | 21913.20 | 10058.16 | 20116.32 |
| 9 | Erection of I | 9 | Each | 2 | | 1220 | 2440.00 | 1119.96 | 2239.92 |
| 10 | Labour char | 10 | Each | 2 | | 1388 | 2776.00 | 1274.18 | 2548.36 |
| 11 | Providing ar | 11 | Each | 8 | | 2707 | 21656.00 | 2485.03 | 19880.24 |
| 12 | Providing ar | 12 | Mtr | 65 | | 394.32 | 25630.80 | 361.99 | 23529.35 |
| 13 | KSRB 2-4 : | 13 | Cum | 35.1 | | 60.48 | 2122.848 | 55.52 | 1948.752 |
| 14 | KSRB 13-7. | 14 | Nos | 2 | | 1436.4 | 2872.80 | 1318.62 | 2637.24 |

| | | | |
|---|---|---|---|
| Total Summary Amount | | 222994 | 204688.8 0.00 |
| % against Estimated Rate | | | -8.2088 |
| % against CSR | | | |
| Total Bid Amount | | | 204688.77 (L1) |